Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Olson for State Representative Committee, Donovan Olson, Can				Statutory Due Date	
				Adjusted Due Date	
				Filed Date	
			Received Date		
Status Filed Co		mmittee Type State House		Amended Date	Expenditure Amount
Expenditure Date Expenditure Committee		Expenditure Name & Address		rpose	
F/00/0000	NI/A	KWDO Dadia		A alternative as	#00.00
5/22/2002	N/A	KWBG Radio		Advertising	\$80.00
	Check #	724 Story St.	Rad	dio spots	
	1517	Boone, IA 50036			
5/29/2002	N/A	Boone News Republican		Advertising	\$144.00
	Check #	812 Keeler St.	Nev	wspaper ads	
	1519	Boone, IA 50036			
5/29/2002	N/A	KDLS Radio		Advertising	\$130.50
	Check #	2260 - 141st Dr.	Rad	dio spots	
	1520	Perry, IA 50220			
5/29/2002	N/A	Ogden Reporter		Advertising	\$119.25
		SW Walnut St.	doc	or knocking flyers	

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Ogden, IA 50212

Check # 1521

Page 1 of 4

Committee Name Committee ID 1392				Statutory Due Date	7/19/2002
Olson for	State Represe	Adjusted Due Date			
Committee, Donovan Olson, Can				Filed Date	7/19/2002
				Received Date	_
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
5/30/2002	N/A	Boone Today		Advertising	\$127.50
				-	•
	Check #	2136 Mamie Eisenhower	Nev	vspaper ads	
	1518	Boone, IA 50036			
6/11/2002	N/A	Perry Chief		Advertising	\$65.16
	Check #	1323 - 2nd St.		anks for your port" ad	
	1524	Perry, IA 50220			
6/12/2002	N/A	Boone News Republican		Advertising	\$96.00
	Check #	712 Keeler St.	nev	vspaper ads	
	1522	Boone, IA 50036			
6/12/2002	N/A	Ogden Reporter		Advertising	\$60.00
		SW Walnut St.		anks for your port" ads	
	Check #				
	1523	Ogden, IA 50212			

Batch processed using the IECDB Web Reporting System on 08/26/2003 09:28:13

26/2003 09:28:13 Page 2 of 4

Committee Name Committee ID 1392				Statutory Due Date	7/19/2002
Olson for State Representative				Adjusted Due Date	
	e, Donovan O		Filed Date	7/19/2002	
				Received Date	
Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/19/2002	N/A	pr promotions		Advertising	\$170.00
			Rol	l labels	
	Check #	P.O. Box 34407			
	1525	Bethesda, MD 20827			
6/21/2002	N/A	Caffrey Cigar Co.		Advertising	\$83.72
	Check #	927 Kate Shelley Drive	can	dy for parade	
	1526	Boone, IA 50036			
7/2/2002	N/A	Caffrey Cigar Co.		Miscellaneous or Unitemized	\$83.72
	Check #	927 Kate Shelley Drive	Par	ade candy	
	1527	Boone, IA 50036			
7/5/2002	N/A	pr promotions	F	Postage, Shipping, Delivery	\$8.21
		P.O. Box 34407		pping cost for npaign merchandise	
	Check #				
	1528	Bethesda, MD 20827			

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Page 3 of 4

Batch processed using the IECDB Web Reporting System on 08/26/2003 09:28:13

Schedule B Monetary Expenditures

Committee Name Committee ID 1392				Statutory Due Date	· · · · · · · · · · · · · · · · · · ·
Olson for State Representative Committee, Donovan Olson, Can			Adjusted Due Date Filed Date	7/19/2002	
		·		Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$1,168.06
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